

ARIZONA CORPORATION COMMISSION
UTILITIES DIVISION

ANNUAL REPORT MAILING LABEL – MAKE CHANGES AS NECESSARY

W-02539A
GRANITE OAKS WATER USERS ASSOCIATION INC
PO Box 4947
CHINO VALLEY AZ 86323

RECEIVED
APR 05 2011
ACC UTILITIES DIRECTOR

ANNUAL REPORT
Water

FOR YEAR ENDING

12	31	2010
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FOR COMMISSION USE

ANN 04	10
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4-5-11

COMPANY INFORMATION

Company Name (Business Name) <u>GRANITE DAKS WATER USERS ASSOCIATION INC</u>		
Mailing Address <u>PO Box 4947</u> (Street)		
<u>CHINO VALLEY</u> (City)	<u>AZ</u> (State)	<u>86323</u> (Zip)
<u>928-583-0655</u> Telephone No. (Include Area Code)	<u>928-636-9771</u> Fax No. (Include Area Code)	 Cell No. (Include Area Code)
Email Address <u>info@mdifs.com</u>		
Local Office Mailing Address _____ (Street)		
_____ (City)	_____ (State)	_____ (Zip)
Local Office Telephone No. (Include Area Code)	Fax No. (Include Area Code)	Cell No. (Include Area Code)
Email Address _____		

MANAGEMENT INFORMATION

<input type="checkbox"/> Regulatory Contact:			
<input checked="" type="checkbox"/> Management Contact: <u>ROBERT BUSCH</u> <u>MANAGER</u> (Name) (Title)			
<u>PO Box 4947</u> (Street)	<u>CHINO VALLEY</u> (City)	<u>AZ</u> (State)	<u>86323</u> (Zip)
<u>928-583-0655</u> Telephone No. (Include Area Code)	<u>928-636-9771</u> Fax No. (Include Area Code)	 Cell No. (Include Area Code)	
Email Address <u>info@mdifs.com</u>			
On Site Manager: _____ (Name)			
_____ (Street)	_____ (City)	_____ (State)	_____ (Zip)
Telephone No. (Include Area Code)	Fax No. (Include Area Code)	Cell No. (Include Area Code)	
Email Address _____			

Statutory Agent: DOUGLAS C NELSON PC
(Name)

7000 N 16th ST, #120-307 PHOENIX AZ 85020
(Street) (City) (State) (Zip)

602-395-1612
Telephone No. (Include Area Code) Fax No. (Include Area Code) Cell No. (Include Area Code)

Attorney: DOUGLAS C NELSON PC
(Name)

7000 N 16th ST, #120-307 PHOENIX AZ 85020
(Street) (City) (State) (Zip)

602-395-1612
Telephone No. (Include Area Code) Fax No. (Include Area Code) Cell No. (Include Area Code)

Email Address _____

OWNERSHIP INFORMATION

Check the following box that applies to your company:

☐ Sole Proprietor (S) ☒ C Corporation (C) (Other than Association/Co-op)

☐ Partnership (P) ☐ Subchapter S Corporation (Z)

☐ Bankruptcy (B) ☐ Association/Co-op (A)

☐ Receivership (R) ☐ Limited Liability Company

☒ Other (Describe) 501 C 12 CORPORATION

COUNTIES SERVED

Check the box below for the county/ies in which you are certificated to provide service:

<input type="checkbox"/> APACHE	<input type="checkbox"/> COCHISE	<input type="checkbox"/> COCONINO
<input type="checkbox"/> GILA	<input type="checkbox"/> GRAHAM	<input type="checkbox"/> GREENLEE
<input type="checkbox"/> LA PAZ	<input type="checkbox"/> MARICOPA	<input type="checkbox"/> MOHAVE
<input type="checkbox"/> NAVAJO	<input type="checkbox"/> PIMA	<input type="checkbox"/> PINAL
<input type="checkbox"/> SANTA CRUZ	<input checked="" type="checkbox"/> YAVAPAI	<input type="checkbox"/> YUMA
<input type="checkbox"/> STATEWIDE		

COMPANY NAME GRANITE OAKS WATER

UTILITY PLANT IN SERVICE

Acct. No.	DESCRIPTION	Original Cost (OC)	Accumulated Depreciation (AD)	O.C.L.D. (OC less AD)
301	Organization	12,128	3,397	8,731
302	Franchises	350	98	252
303	Land and Land Rights	68,068		68,068
304	Structures and Improvements	81,701	20,129	61,572
307	Wells and Springs	125,567	23,618	101,949
311	Pumping Equipment	243,799	49,196	194,603
320	Water Treatment Equipment	8,266	2,046	6,220
330	Distribution Reservoirs and Standpipes	27,440	7,684	19,756
331	Transmission and Distribution Mains	725,359	188,979	536,380
333	Services	26,370	7,383	18,987
334	Meters and Meter Installations	14,367	3,339	11,028
335	Hydrants	87,640	9,516	78,124
336	Backflow Prevention Devices			
339	Other Plant and Misc. Equipment	74,577	10,757	63,820
340	Office Furniture and Equipment	11,317	2,034	9,283
341	Transportation Equipment			
343	Tools, Shop and Garage Equipment			
344	Laboratory Equipment			
345	Power Operated Equipment			
346	Communication Equipment			
347	Miscellaneous Equipment			
348	Other Tangible Plant			
	TOTALS	1,506,949	328,176	1,178,773

This amount goes on the Balance Sheet Acct. No. 108

COMPANY NAME GRANITE OAKS WATER

CALCULATION OF DEPRECIATION EXPENSE FOR CURRENT YEAR

Acct. No.	DESCRIPTION	Original Cost (1)	Depreciation Percentage (2)	Depreciation Expense (1x2)
301	Organization	12,128	0.02	243
302	Franchises	350	0.02	7
303	Land and Land Rights	68,068		0
304	Structures and Improvements	81,701	0.02	1,634
307	Wells and Springs	125,567	0.02	2,511
311	Pumping Equipment	243,799	0.02	4,876
320	Water Treatment Equipment	8,266	0.02	165
330	Distribution Reservoirs and Standpipes	27,440	0.02	549
331	Transmission and Distribution Mains	725,359	0.02	14,507
333	Services	26,370	0.02	527
334	Meters and Meter Installations	14,367	0.02	287
335	Hydrants	87,640	0.02	1,753
336	Backflow Prevention Devices			
339	Other Plant and Misc. Equipment	84,517	0.02	1,690
340	Office Furniture and Equipment	11,317	0.02	226
341	Transportation Equipment			
343	Tools, Shop and Garage Equipment			
344	Laboratory Equipment			
345	Power Operated Equipment			
346	Communication Equipment			
347	Miscellaneous Equipment			
348	Other Tangible Plant			
	TOTALS	1,506,949		28,738

This amount goes on the Comparative Statement of Income and Expense
Acct. No. 403.

COMPANY NAME GRANITE OAKS WATER

BALANCE SHEET

Acct No.		BALANCE AT BEGINNING OF YEAR	BALANCE AT END OF YEAR
	ASSETS		
	CURRENT AND ACCRUED ASSETS		
131	Cash	\$	\$
134	Working Funds	80,492	86,514
135	Temporary Cash Investments	280,626	332,477
141	Customer Accounts Receivable		
146	Notes/Receivables from Associated Companies		
151	Plant Material and Supplies		
162	Prepayments		
174	Miscellaneous Current and Accrued Assets		
	TOTAL CURRENT AND ACCRUED ASSETS	\$ 361,118	\$ 418,991
	FIXED ASSETS		
101	Utility Plant in Service	\$ 1,502,701	\$ 1,506,949
103	Property Held for Future Use		
105	Construction Work in Progress		
108	Accumulated Depreciation – Utility Plant	(307,486)	(328,176)
121	Non-Utility Property		
122	Accumulated Depreciation – Non Utility		
	TOTAL FIXED ASSETS	\$ 1,195,215	\$ 1,178,773
	TOTAL ASSETS	\$ 1,556,333	\$ 1,597,764

NOTE: The Assets on this page should be equal to **Total Liabilities and Capital** on the following page.

COMPANY NAME GRANITE OAKS WATER**BALANCE SHEET (CONTINUED)**

Acct. No.		BALANCE AT BEGINNING OF YEAR	BALANCE AT END OF YEAR
	LIABILITIES		
	CURRENT LIABILITES		
231	Accounts Payable	\$ 924	\$ 946
232	Notes Payable (Current Portion)		
234	Notes/Accounts Payable to Associated Companies		
235	Customer Deposits		
236	Accrued Taxes		
237	Accrued Interest		
241	Miscellaneous Current and Accrued Liabilities		
	TOTAL CURRENT LIABILITIES	\$ 924	\$ 946
	LONG-TERM DEBT (Over 12 Months)		
224	Long-Term Notes and Bonds	\$	\$
	DEFERRED CREDITS		
251	Unamortized Premium on Debt	\$	\$
252	Advances in Aid of Construction	9,613	7,633
255	Accumulated Deferred Investment Tax Credits		
271	Contributions in Aid of Construction	664,353	664,353
272	Less: Amortization of Contributions	(216,925)	(230,212)
281	Accumulated Deferred Income Tax		
	TOTAL DEFERRED CREDITS	\$ 457,041	\$
	TOTAL LIABILITIES	\$ 457,965	\$ 441,774
	CAPITAL ACCOUNTS		
201	Common Stock Issued	\$	\$
211	Paid in Capital in Excess of Par Value	7,000	7,000
215	Retained Earnings	1,091,368	1,148,990
218	Proprietary Capital (Sole Props and Partnerships)		
	TOTAL CAPITAL	\$ 1,098,368	\$ 1,155,990
	TOTAL LIABILITIES AND CAPITAL	\$ 1,556,333	\$ 1,597,764

COMPANY NAME GRANITE OAKS WATER

COMPARATIVE STATEMENT OF INCOME AND EXPENSE

Acct. No.	OPERATING REVENUES	PRIOR YEAR	CURRENT YEAR
461	Metered Water Revenue	\$ 222,571	\$ 213,906
460	Unmetered Water Revenue		
474	Other Water Revenues	848	918
	TOTAL REVENUES	\$ 223,419	\$ 214,824
	OPERATING EXPENSES		
601	Salaries and Wages	\$	\$
610	Purchased Water		
615	Purchased Power	23,806	23,898
618	Chemicals	300	685
620	Repairs and Maintenance	4,036	12,434
621	Office Supplies and Expense	1,661	1,318
630	Outside Services	109,782	107,903
635	Water Testing	9,595	3,718
641	Rents		
650	Transportation Expenses		
657	Insurance – General Liability	5,952	371
659	Insurance - Health and Life		
666	Regulatory Commission Expense – Rate Case		
675	Miscellaneous Expense	2,879	3,166
403	Depreciation Expense	15,283	15,451
408	Taxes Other Than Income		
408.11	Property Taxes	7,942	7,944
409	Income Tax		
	TOTAL OPERATING EXPENSES	\$ 181,236	\$ 176,888
	OPERATING INCOME/(LOSS)	\$ 42,183	\$ 37,936
	OTHER INCOME/(EXPENSE)		
419	Interest and Dividend Income	\$ 9,066	\$ 8,141
421	Non-Utility Income		
426	Miscellaneous Non-Utility Expenses		
427	Interest Expense		
	TOTAL OTHER INCOME/(EXPENSE)	\$ 9,066	\$ 8,141
	NET INCOME/(LOSS)	\$ 51,249	\$ 46,077

COMPANY NAME GRANITE OAKS WATER

SUPPLEMENTAL FINANCIAL DATA

Long-Term Debt

	LOAN #1	LOAN #2	LOAN #3	LOAN #4
Date Issued				
Source of Loan				
ACC Decision No.	N/A			
Reason for Loan				
Dollar Amount Issued	\$	\$	\$	\$
Amount Outstanding	\$	\$	\$	\$
Date of Maturity				
Interest Rate	%	%	%	%
Current Year Interest	\$	\$	\$	\$
Current Year Principle	\$	\$	\$	\$

Meter Deposit Balance at Test Year End \$ _____

Meter Deposits Refunded During the Test Year \$ _____

COMPANY NAME <u>GRANITE OAKS WATER USERS</u>	
Name of System: <u>GRANITE OAKS</u>	ADEQ Public Water System Number: <u>AZ04-13155</u>

WATER COMPANY PLANT DESCRIPTION

WELLS

ADWR ID Number*	Pump Horsepower	Pump Yield (gpm)	Casing Depth (Feet)	Casing Diameter (Inches)	Meter Size (inches)	Year Drilled
55-524070	15	80	20/510	10/8	3	1989
55-601103	50	350	643	14/10	4	1962
55-588634	50	350	574	12/10	4	2003

* Arizona Department of Water Resources Identification Number

OTHER WATER SOURCES

Name or Description	Capacity (gpm)	Gallons Purchased or Obtained (in thousands)

BOOSTER PUMPS		FIRE HYDRANTS	
Horsepower	Quantity	Quantity Standard	Quantity Other
15	2	41	
25	1		

STORAGE TANKS		PRESSURE TANKS	
Capacity	Quantity	Capacity	Quantity
100,000	1	2,800	1
84,000	1	3,200	1

Note: If you are filing for more than one system, please provide separate sheets for each system.

COMPANY NAME	GRANITE OAKS WATER USERS	
Name of System:	GRANITE OAKS	ADEQ Public Water System Number: A204-13/55

WATER COMPANY PLANT DESCRIPTION (CONTINUED)

MAINS		
Size (in inches)	Material	Length (in feet)
2		
3		
4	PVC C900	5,850
5		
6	PVC C900	57,997
8	PVC C900	4,532
10		
12		

CUSTOMER METERS	
Size (in inches)	Quantity
5/8 X 3/4	444
3/4	2
1	4
1 1/2	
2	1
Comp. 3	
Turbo 3	
Comp. 4	
Turbo 4	
Comp. 6	
Turbo 6	

For the following three items, list the utility owned assets in each category for each system.

TREATMENT EQUIPMENT:

STRUCTURES:

OTHER:

Note: If you are filing for more than one system, please provide separate sheets for each system.

COMPANY NAME:	GRANITE OAKS WATER USERS		
Name of System:	GRANITE OAKS	ADEQ Public Water System Number:	A204-13155

WATER USE DATA SHEET BY MONTH FOR CALENDAR YEAR 2010

MONTH	NUMBER OF CUSTOMERS	GALLONS SOLD (Thousands)	GALLONS PUMPED (Thousands)	GALLONS PURCHASED (Thousands)
JANUARY	452	2,017	2,123	
FEBRUARY	451	1,906	2,008	
MARCH	451	2,543	2,703	
APRIL	453	4,129	4,295	
MAY	454	5,800	5,942	
JUNE	454	8,726	8,978	
JULY	453	7,415	7,812	
AUGUST	454	4,129	4,295	
SEPTEMBER	455	7,827	8,119	
OCTOBER	454	4,338	4,648	
NOVEMBER	453	3,955	4,008	
DECEMBER	453	2,206	2,286	
TOTALS →		54,991	57,217	

What is the level of arsenic for each well on your system? 2/2/2 mg/l
(If more than one well, please list each separately.)

If system has fire hydrants, what is the fire flow requirement? 500 GPM for 2 hrs

If system has chlorination treatment, does this treatment system chlorinate continuously?
☒ Yes ☐ No

Is the Water Utility located in an ADWR Active Management Area (AMA)?
☒ Yes ☐ No

Does the Company have an ADWR Gallons Per Capita Per Day (GPCPD) requirement?
☐ Yes ☒ No

If yes, provide the GPCPD amount: _____

Note: If you are filing for more than one system, please provide separate data sheets for each system.

COMPANY NAME: <u>GRANITE OAKS WATER USERS</u>
Name of System: <u>GRANITE OAKS</u> ADEQ Public Water System Number: <u>AZ04-13155</u>

UTILITY SHUTOFFS / DISCONNECTS

MONTH	Termination without Notice R14-2-410.B	Termination with Notice R14-2-410.C	OTHER
JANUARY			
FEBRUARY			
MARCH			
APRIL			
MAY			
JUNE			
JULY			
AUGUST			
SEPTEMBER			
OCTOBER			
NOVEMBER			
DECEMBER			
TOTALS →			

NONE

OTHER (description):

COMPANY NAME GRANITE DAKS WATER YEAR ENDING 12/31/2010

PROPERTY TAXES

Amount of actual property taxes paid during Calendar Year 2010 was: \$ 7,944.36

Attach to this annual report proof (e.g. property tax bills stamped "paid in full" or copies of cancelled checks for property tax payments) of any and all property taxes paid during the calendar year.

If no property taxes paid, explain why. _____

**VERIFICATION
AND
SWORN STATEMENT**
Taxes

RECEIVED
APR 05 2011
ACCUTILITIES DIRECTOR

VERIFICATION

STATE OF ARIZONA
I, THE UNDERSIGNED
OF THE

COUNTY OF (COUNTY NAME)	<u>YAVAPAI</u>
NAME (OWNER OR OFFICIAL) TITLE	<u>PRESIDENT</u>
COMPANY NAME	<u>GRANITE OAKS WATER USERS ASSOCIATION INC</u>

DO SAY THAT THIS ANNUAL UTILITY PROPERTY TAX AND SALES TAX REPORT TO THE ARIZONA CORPORATION COMMISSION

FOR THE YEAR ENDING

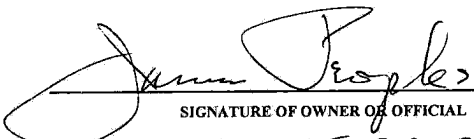
MONTH	DAY	YEAR
<u>12</u>	<u>31</u>	<u>2010</u>

HAS BEEN PREPARED UNDER MY DIRECTION, FROM THE ORIGINAL BOOKS, PAPERS AND RECORDS OF SAID UTILITY; THAT I HAVE CAREFULLY EXAMINED THE SAME, AND DECLARE THE SAME TO BE A COMPLETE AND CORRECT STATEMENT OF BUSINESS AND AFFAIRS OF SAID UTILITY FOR THE PERIOD COVERED BY THIS REPORT IN RESPECT TO EACH AND EVERY MATTER AND THING SET FORTH, TO THE BEST OF MY KNOWLEDGE, INFORMATION AND BELIEF.

SWORN STATEMENT

I HEREBY ATTEST THAT ALL PROPERTY TAXES FOR SAID COMPANY ARE CURRENT AND PAID IN FULL.

I HEREBY ATTEST THAT ALL SALES TAXES FOR SAID COMPANY ARE CURRENT AND PAID IN FULL.


SIGNATURE OF OWNER OR OFFICIAL
928 708 9209
TELEPHONE NUMBER

SUBSCRIBED AND SWORN TO BEFORE ME

A NOTARY PUBLIC IN AND FOR THE COUNTY OF

THIS 29 DAY OF

(SEAL)

MY COMMISSION EXPIRES 2/28/2014

COUNTY NAME	<u>YAVAPAI</u>
MONTH	<u>MARCH</u>
	<u>2011</u>



GREG S KROSKY
Notary Public - Arizona
Yavapai County
My Commission Expires
February 28, 2014

YEAR ENDING 12/31/2010

INCOME TAXES

For this reporting period, provide the following:

0

①

①

0

Amount of Grossed-Up Contributions/Advances:

Decision No. 55774 states, in part, that the utility will refund any excess gross-up funds collected at the close of the tax year when tax returns are completed. Pursuant to this Decision, if gross-up tax refunds are due to any Payer or if any gross-up tax refunds have already been made, attach the following information by Payer: name and amount of contribution/advance, the amount of gross-up tax collected, the amount of refund due to each Payer, and the date the Utility expects to make or has made the refund to the Payer.

CERTIFICATION

The undersigned hereby certifies that the Utility has refunded to Payers all gross-up tax refunds reported in the prior year's annual report. This certification is to be signed by the President or Chief Executive Officer, if a corporation; the managing general partner, if a partnership; the managing member, if a limited liability company or the sole proprietor, if a sole proprietorship.

DATE _____

TITLE

**VERIFICATION
AND
SWORN STATEMENT
Intrastate Revenues Only**

RECEIVED
APR 05 2011
ACC UTILITIES DIRECTOR

VERIFICATION

STATE OF ARIZONA

I, THE UNDERSIGNED

OF THE

COUNTY OF (COUNTY NAME) <u>YAVAPAI</u>
NAME (OWNER OR OFFICIAL) TITLE <u>JAMES PEOPLES PRESIDENT</u>
COMPANY NAME <u>GRANITE OAKS WATER USERS ASSOCIATION INC</u>

DO SAY THAT THIS ANNUAL UTILITY REPORT TO THE ARIZONA CORPORATION COMMISSION

FOR THE YEAR ENDING

MONTH <u>12</u>	DAY <u>31</u>	YEAR <u>2010</u>
--------------------	------------------	---------------------

HAS BEEN PREPARED UNDER MY DIRECTION, FROM THE ORIGINAL BOOKS, PAPERS AND RECORDS OF SAID UTILITY; THAT I HAVE CAREFULLY EXAMINED THE SAME, AND DECLARE THE SAME TO BE A COMPLETE AND CORRECT STATEMENT OF BUSINESS AND AFFAIRS OF SAID UTILITY FOR THE PERIOD COVERED BY THIS REPORT IN RESPECT TO EACH AND EVERY MATTER AND THING SET FORTH, TO THE BEST OF MY KNOWLEDGE, INFORMATION AND BELIEF.

SWORN STATEMENT

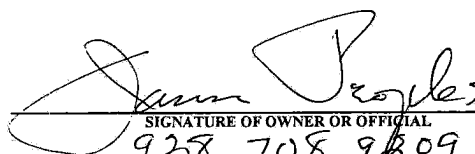
IN ACCORDANCE WITH THE REQUIREMENT OF TITLE 40, ARTICLE 8, SECTION 40-401, ARIZONA REVISED STATUTES, IT IS HEREIN REPORTED THAT THE GROSS OPERATING REVENUE OF SAID UTILITY DERIVED FROM ARIZONA INTRASTATE UTILITY OPERATIONS DURING CALENDAR YEAR 2010 WAS:

Arizona Intrastate Gross Operating Revenues Only (\$)

\$ 230,202

(THE AMOUNT IN BOX ABOVE
INCLUDES \$ 15,378.37
IN SALES TAXES BILLED, OR COLLECTED)

****REVENUE REPORTED ON THIS PAGE MUST INCLUDE SALES TAXES BILLED OR COLLECTED. IF FOR ANY OTHER REASON, THE REVENUE REPORTED ABOVE DOES NOT AGREE WITH TOTAL OPERATING REVENUES ELSEWHERE REPORTED, ATTACH THOSE STATEMENTS THAT RECONCILE THE DIFFERENCE. (EXPLAIN IN DETAIL)**



SIGNATURE OF OWNER OR OFFICIAL
928 708 9609

TELEPHONE NUMBER

SUBSCRIBED AND SWORN TO BEFORE ME

A NOTARY PUBLIC IN AND FOR THE COUNTY OF

THIS

29

DAY OF

COUNTY NAME <u>YAVAPAI</u>	
MONTH <u>MARCH</u>	<u>2011</u>

(SEAL)

MY COMMISSION EXPIRES

2/28/2014

SIGNATURE OF NOTARY PUBLIC



GREG S KROSKY
Notary Public - Arizona
Yavapai County
My Commission Expires
February 28, 2014

**VERIFICATION
AND
SWORN STATEMENT
RESIDENTIAL REVENUE**
Intrastate Revenues Only

RECEIVED
APR 05 2011
ACCUTILITIES DIRECTOR

VERIFICATION

STATE OF ARIZONA

I, THE UNDERSIGNED

OF THE

COUNTY OF (COUNTY NAME) <u>YAVAPAI</u>	
NAME (OWNER OR OFFICIAL) <u>JAMES PEOPLES</u>	TITLE <u>PRESIDENT</u>
COMPANY NAME <u>GRANITE OAKS WATER USERS ASSOCIATION INC</u>	

DO SAY THAT THIS ANNUAL UTILITY REPORT TO THE ARIZONA CORPORATION COMMISSION

FOR THE YEAR ENDING

MONTH	DAY	YEAR
<u>12</u>	<u>31</u>	<u>2010</u>

HAS BEEN PREPARED UNDER MY DIRECTION, FROM THE ORIGINAL BOOKS, PAPERS AND RECORDS OF SAID UTILITY; THAT I HAVE CAREFULLY EXAMINED THE SAME, AND DECLARE THE SAME TO BE A COMPLETE AND CORRECT STATEMENT OF BUSINESS AND AFFAIRS OF SAID UTILITY FOR THE PERIOD COVERED BY THIS REPORT IN RESPECT TO EACH AND EVERY MATTER AND THING SET FORTH, TO THE BEST OF MY KNOWLEDGE, INFORMATION AND BELIEF.

SWORN STATEMENT

IN ACCORDANCE WITH THE REQUIREMENTS OF TITLE 40, ARTICLE 8, SECTION 40-401.01, ARIZONA REVISED STATUTES, IT IS HEREIN REPORTED THAT THE GROSS OPERATING REVENUE OF SAID UTILITY DERIVED FROM ARIZONA INTRASTATE UTILITY OPERATIONS RECEIVED FROM RESIDENTIAL CUSTOMERS DURING CALENDAR YEAR 2010 WAS:

ARIZONA INTRASTATE GROSS OPERATING REVENUES

\$ 230,202

THE AMOUNT IN BOX AT LEFT

INCLUDES \$ 15,378.37
IN SALES TAXES BILLED, OR COLLECTED)

*RESIDENTIAL REVENUE REPORTED ON THIS PAGE
MUST INCLUDE SALES TAXES BILLED.

James Peoples
SIGNATURE OF OWNER OR OFFICIAL
928 708 9209
TELEPHONE NUMBER

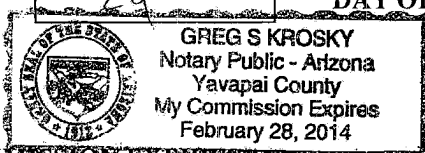
SUBSCRIBED AND SWORN TO BEFORE ME

A NOTARY PUBLIC IN AND FOR THE COUNTY OF

THIS 29 DAY OF

(SEAL)

MY COMMISSION EXPIRES



2/28/2014

NOTARY PUBLIC NAME <u>GREG KROSKY</u>	
COUNTY NAME <u>YAVAPAI</u>	
MONTH <u>MARCH</u>	<u>2011</u>

[Signature]
SIGNATURE OF NOTARY PUBLIC